



**FOLEY
HOAG** LLP
ATTORNEYS AT LAW

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Fax

Date: October 5, 2004

To: Director of the US Patent and Trademark Office Fax #: 703-308-5077

Client Matter#: 90005-408

From: Therese Galante

Sender's Number: 017.832.7130

User #:

Total Pages Sent (Including Cover Sheet): 4

Office: Boston

Message

Re: Refund Request for Deposit Account No 06-1448
Docket No. 90005-408

Dear Sir/Madam:

A refund is respectfully requested for \$110.00 (initially charged for an Extension for Response Within First Month, posted on September 14, 2004). The refund is requested because the serial number indicated on your statement (09/930,978), does not match any of our cases. This charge appears to be caused by a typo related to our patent application 09/930,738, which was charged this same \$110, also for an Extension for Response Within First Month, on September 15, 2004.

Please issue the refund to Foley Hoag's Deposit Account No. 06-1448, reference 90005-408.

If you have any questions regarding this matter, please contact me.

Sincerely,

Therese Galante
Therese Galante
Patent Administrator

IMPORTANT - PLEASE READ

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS INTENDED ONLY FOR THE PERSONAL AND CONFIDENTIAL USE OF THE DESIGNATED RECIPIENTS NAMED ABOVE. THIS MESSAGE MAY BE AN ATTORNEY-CLIENT COMMUNICATION AND AN IS A PRIVILEGED AND CONFIDENTIAL. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT OR AN AGENT OF THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT YOU HAVE RECEIVED THIS DOCUMENT IN ERROR AND THAT ANY REVIEW, DISSEMINATION, DISTRIBUTION OR COPYING OF THIS MESSAGE IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US BY MAIL. THANK YOU.

IF THERE ARE ANY PROBLEMS WITH THIS TRANSMISSION PLEASE TELEPHONE THE SENDER.

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Foley Hoag LLP BOSTON MASSACHUSETTS www.foleyhoag.com

Adjustment date: 11/16/2004 SDIRETA1
09/15/2004 VBROWN2 00000001 061448 09930978
01 FC:1251 110.00 CR



United States
Patent and
Trademark Office

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Deposit Account Statement

Requested Statement Month:

September 2004

Deposit Account Number:

061448

Name:

FOLEY, HOAG & ELIOT LLP

Attention:

PATENT GROUP

Address:

155 SEAPORT BLVD

City:

BOSTON

State:

MA

Zip:

02109

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	43	09510926	24885-5	8021	\$1,360.00	\$42,242.00
09/01	138	60431406		8021	\$40.00	\$42,202.00
09/01	160	PCT/US04/01710 RCX-023.25		1605	\$600.00	\$41,602.00
09/01	161	PCT/US04/01710 RCX-023.25		1705	\$162.00	\$41,440.00
09/01	1004	10722357		8021	\$40.00	\$41,400.00
09/02	1	PCT/US04/28038 ICO-004.25		1601	\$300.00	\$41,100.00
09/02	2	PCT/US04/28038 ICO-004.25		1602	\$1,000.00	\$40,100.00
09/02	3	PCT/US04/28038 ICO-004.25		1702	\$1,134.00	\$38,966.00
09/02	4	PCT/US04/28038 ICO-004.25		1703	\$132.00	\$38,834.00
09/02	5	PCT/US04/28038 ICO-004.25		8007	\$40.00	\$38,794.00
09/02	42	60605947	UVD-001.60	2005	\$80.00	\$38,714.00
09/02	88	10930483	SMY-082.01	1001	\$770.00	\$37,944.00
09/02	89	10930483	SMY-082.01	1202	\$432.00	\$37,512.00
09/02	90	10930483	SMY-082.01	1201	\$430.00	\$37,082.00
09/02	237	10722357		8021	\$40.00	\$37,042.00
09/03	3	09789683		1253	-\$950.00	\$37,992.00
09/03	4	09789683		2253	\$475.00	\$37,517.00
09/03	206	PCT/US04/28143 CMA-005.25		1601	\$300.00	\$37,217.00
09/03	207	PCT/US04/28143 CMA-005.25		1704	\$1,820.00	\$35,297.00
09/03	208	PCT/US04/28143 CMA-005.25		1702	\$1,134.00	\$34,163.00
09/03	209	PCT/US04/28143 CMA-005.25		1703	\$456.00	\$33,707.00
09/03	210	PCT/US04/28143 CMA-005.25		8007	\$20.00	\$33,687.00
09/07	112	60606681	FWY-002.61	2005	\$80.00	\$33,607.00
09/07	1831	10829919		8021	\$40.00	\$33,567.00
09/07	1898	10811239		8021	\$40.00	\$33,527.00
09/07	1918	10811239		8021	\$40.00	\$33,487.00
09/08	1	10460768		1814	\$110.00	\$33,377.00
09/08	3	09441191		2253	\$475.00	\$32,902.00

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09/08 161	10930483	SMY-012.01	8021	\$40.00	\$32,862.00
09/08 163	PCT/US04/28476		1601	\$300.00	\$32,562.00
09/08 164	PCT/US04/28476		1704	\$1,920.00	\$30,642.00
09/08 165	PCT/US04/28476 CMA-003.25		1702	\$1,134.00	\$29,508.00
09/08 166	PCT/US04/28476 CMA-003.25		1703	\$516.00	\$28,992.00
09/08 167	PCT/US04/28476 CMA-003.25		8007	\$20.00	\$28,972.00
09/08 1267	60455189	PT-074.60	8021	\$40.00	\$28,932.00
09/08 1268	60478982		8021	\$40.00	\$28,892.00
09/08 1269	60478970		8021	\$40.00	\$28,852.00
09/08 1272	60465589		8021	\$40.00	\$28,812.00
09/08 1275	60488378		8021	\$40.00	\$28,772.00
09/08 1281	60485450		8021	\$40.00	\$28,732.00
09/08 1282	60485582		8021	\$40.00	\$28,692.00
09/08 1283	60485447		8021	\$40.00	\$28,652.00
09/09 2	09441191		2253	\$475.00	\$28,177.00
09/09 5	60478981		8021	\$40.00	\$28,137.00
09/09 13	60477127		8021	\$40.00	\$28,097.00
09/09 61	PCT/US04/02881 POA-006.25		1605	\$600.00	\$27,497.00
09/09 62	PCT/US04/02881 POA-006.25		1705	\$162.00	\$27,335.00
09/09 277	60471210		8021	\$40.00	\$27,295.00
09/10 8	10652779		9204	-\$130.00	\$27,425.00
09/10 47	60607896	UWA-012.60	2005	\$80.00	\$27,345.00
09/13 6	10700400	PPY-048.04	1814	\$110.00	\$27,235.00
09/13 1157	60585631	ICO-016.60	8021	\$40.00	\$27,195.00
09/13 1181	10811239		8021	\$40.00	\$27,155.00
09/14 6	09930738		1251	\$110.00	\$27,045.00
09/14 14	8201499	UM-02001	1581	\$910.00	\$26,135.00
09/14 220	10665386	SMY-264.01(25087-26401)	8007	\$20.00	\$26,115.00
09/15 1	09930978	040894-5587	1251	\$110.00	\$26,005.00
09/15 10	10773776	IDA-00801	8021	\$40.00	\$25,965.00
09/15 25	PCT/US04/28476 CMA-003.25		8007	\$20.00	\$25,945.00
09/15 40	PCT/US04/04544 JHV-026.25		1605	\$600.00	\$25,345.00
09/15 41	PCT/US04/04544 JHV-026.25		1705	\$162.00	\$25,183.00
09/15 91	10939892	SMY-118.01	1001	\$770.00	\$24,413.00
09/15 92	10939892	SMY-118.01	1201	\$172.00	\$24,241.00
09/15 95	PCT/US04/04085 JHV-027.25		1605	\$600.00	\$23,641.00
09/15 96	PCT/US04/04085 JHV-027.25		1705	\$162.00	\$23,479.00
09/15 223	10884799	SMY-263.01(25087-26396)	8007	\$20.00	\$23,459.00
09/16 1	10272168	FHE	1606	\$180.00	\$23,279.00
09/17 59	09538106	HMV-038.02	1806	\$180.00	\$23,099.00
09/17 128	10248812	IFT-019.01	2253	\$475.00	\$22,624.00
09/20 7	10382727	TUV-014.01	2608	\$360.00	\$22,264.00
09/20 165	5194581	GPT-014.01	1553	\$3,220.00	\$19,044.00
09/20 166	5194581	GPT-014.01	1556	\$130.00	\$18,914.00
09/21 5	10722357		8021	-\$40.00	\$18,964.00
09/21 153	10939892	SMY-118.01	8021	\$40.00	\$18,914.00
09/22 115	10844563	ATO-004.01	2001	\$385.00	\$18,529.00
09/22 192	60611085	VRO-024.60	1005	\$160.00	\$18,369.00

Deposit Account Statement

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09/23 60	09174493	HMV-038.03	1800	\$180.00	\$18,189.00
09/23 224	PCT/US04/30221	NTK-006.25	1801	\$300.00	\$17,889.00
09/23 225	PCT/US04/30221	NTK-006.25	1803	\$300.00	\$17,589.00
09/23 226	PCT/US04/30221	NTK-006.25	1702	\$1,134.00	\$16,455.00
09/23 227	PCT/US04/30221	NTK-006.25	1703	\$262.00	\$16,203.00
09/23 228	PCT/US04/30221	NTK-006.25	8007	\$20.00	\$16,183.00
09/24 83	10173143		2253	\$475.00	\$15,708.00
09/24 139	10944553		8021	\$40.00	\$15,668.00
09/24 679	10852644		8021	\$40.00	\$15,628.00
09/27 9	10852644	IMA-027.02	2051	\$65.00	\$15,563.00
09/27 10	10852644	IMA-027.02	2202	\$126.00	\$15,437.00
09/27 23	09520553	HMV-038.03	1808	\$180.00	\$15,257.00
09/28 3	10675399	NTK-006.25 (21853-880)	8007	\$20.00	\$15,237.00
09/28 111	10186213	KVC-04701	2501	\$665.00	\$14,572.00
09/28 112	10186213	KVC-04701	1504	\$300.00	\$14,272.00
09/28 113	10186213	KVC-04701	8001	\$90.00	\$14,242.00
09/28 143	10186213	KVC-04701	1460	\$130.00	\$14,112.00
09/29 3	09974023	RAK-001	1202	\$54.00	\$14,058.00
09/29 8	PCT/US04/28050		1801	\$300.00	\$13,758.00
09/29 9	PCT/US04/28050		1802	\$1,000.00	\$12,758.00
09/29 10	PCT/US04/28050		1702	\$1,134.00	\$11,624.00
09/29 11	PCT/US04/28050		1703	\$60.00	\$11,564.00
09/29 12	PCT/US04/28050		8007	\$20.00	\$11,544.00
09/29 18	10357292	GPT-007.02	1808	\$180.00	\$11,364.00
09/30 1	09631589		2253	\$475.00	\$10,889.00
09/30 2	09631589		2801	\$385.00	\$10,504.00
09/30 20	60613421	MTV-081.00	2005	\$80.00	\$10,424.00

START
BALANCE
\$43,602.00

SUM OF
CHARGES
\$34,288.00

SUM OF END
REPLENISH BALANCE
\$1,120.00 \$10,424.00

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